

5/31

DART AEROSPACE LTD.	Work Order :	23820
Description: 205 Skid Tube 'I' Beam	Part Number:	D2596
Drawing: D2596 Rev C	Qty:	4

Step	Location	Procedure	By	Date	QTY
1	EXPEDITING	Issue Work Order Dwg not required <i>PF 03.01.23</i>	<i>JF</i>	05.07.15	4
2	METAL	Cut D2500-3 to length: 99.5" Batch <i>21570</i>	<i>BE</i>	05.07.15	4
3	METAL	Use Jig DT 8093 to drill pilot holes #30 Open to 0.625" diameter using a uni-bit	<i>BE</i>	05.07.15	4
4	METAL	Acid Etch and Alodine per QSI 005 4.1	<i>FF</i>	05.08.02	4
5	QC	Level 5 inspection	<i>J</i>	05.08.03	4
6	STORES	Identify and Stock	<i>BF</i>	05.08.03	4
7	EXPEDITING	Close W/O Cost / part: <i>38.37</i> <i>35.23</i>	<i>SAC 05/08/09</i> <i>Level 21 insp</i>	<i>(Y)</i> <i>05/08/09</i>	4

Rev	Date	Change	Revised By	Approved By
B	98.01.19			
C	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	<i>(S)</i>

MANUFACTURER RELEASE CERTIFICATIOND.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

RELEASED
DM 99.02.04

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes

No DQA: Date: 

NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____

Job Costing Report

Dart Aerospace Ltd.
HawkesburyJul 14, 2005
03:52 pm

Work Order No : 0023820
 Project Name : D2596
 Project For : WK531
 Work Order Type : Main
 Main WO Number :
 House Part Number : D2596
 Description : 205 Web
 Manufactured : Yes
 Amount Req'd : 4
 Amount Done : 0
 Start Date : 07-14-05
 Est Finish Date : 08-05-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd : \$0 Posted to Finished Goods

Department Code:
 Burden Flags : NNNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00

Order Entry No :
 OE Value : 0.00

Est Mark Up : 0.000%
 Actual Mark Up : 0.000%

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden	=====	=====	=====		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00